SCHEDULE D

SECURED CLAIMS

Claim	Amount	Amount Not	Amount	Previously	Due
No.	Claimed	Determined	Allowed	Paid	
2	144.35	144.35	0.00	0.00	0.00
4	139,081.32	139,081.32	0.00	0.00	0.00
5	410.06	410.06	0.00	0.00	0.00
10	7,844.67	7,844.67	0.00	0.00	0.00
	147,480.40	147,480.40	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim		Claim	
No	Name of Creditor	No.	Name_of Creditor
2	Morris County, c/o		
	Linebarger, Heard, et		
	al		
4	Fleet Mortgage Group,		
	Inc.		
5	Morris County, c/o		
	Linebarger, Heard, et		
	al		
10	Fairshare Plus		

 $\frac{\text{SCHEDULE E}}{\text{PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE}}$ FOLLOWING ORDER OF PRIORITY

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1.	For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	
2.	Claims for failure of "adequate protection" Sec. 307(a)(b)				\$0.00
3.		0.00	0.00	0.00	0.00
	Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00		
6.	Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Taxes	0.00	0.00	0.00	0.00
	Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Depository Institutions				3700
	Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9.	Other: No Basis	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No. Name of Creditor	Claim No. Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	\$52,314.18
SUBORDINATED UNSECURED CLAIMS:	\$0.00

Claims Register

Case: 00-20611

GAMMON, ELIZABETH ANN

Claim	Claimant Name /	Claim Type	/ Claim Ref./	A	Claims Bar D	ate: 11/20/00
Number	(Category, Priority)	Date Filed	Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 04/06/00	7	\$1,016.91 \$1,016.91	\$0.00	\$1,016.9
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (EXPTRUSTEE (CH7), 200)	Admin Ch. 7 04/06/00		\$96.90 \$96.90	\$0.00	\$96.90
1	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Unsecured 09/05/00	6011008710126 480	\$11,604.05 \$11,604.05	\$0.00	\$11,604.05
2	(UNSECURED TIMELY FILED, 610) Morris County, c/o Linebarger, Heard,	et Secured	15040-001-00-00*	\$144.35	***	
	al Attn: Lee Gordon P.O. Box 17428 Austin, TX 78760-7777 (SECURED, 100)	09/08/00	4-0 Disallowed by Orde	\$0.00	\$0.00	\$0.00
	Fleet Credit Card Services P.O. Box 1016 Horsham, PA 19044	Unsecured 09/19/00	5491000058384 251	\$6,934.43 \$6,934.43	\$0.00	\$6,934.43
	(UNSECURED TIMELY FILED, 610)					
	Fleet Mortgage Group, Inc. P.O. Box 78347	09/22/00	57368272F +	\$139,081.32 \$0.00	\$0.00	\$0.00
	Phoenix, AZ 85062-8347 SECURED, 100)		Disallowed by Order	dated 9-24-01		
a A	Morris County, c/o Linebarger, Heard, e al attn: Lee Gordon P.O. Box 17428	09/25/00	15040-001-00-00 <i>*</i> 4-0	\$410.06 \$0.00	\$0.00	\$0.00
Α	.O. Box 17428 Justin, TX 78760-7777 SECURED, 100)	ı	Disallowed by Order	dated 9-24-01		

Claims Register

Case: 00-20611

GAMMON, ELIZABETH ANN

Ola-i					Claims Bar D	ate: 11/20/00
Claim Number		Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	First Bankcard Center P.O. Box 3773	Unsecured 10/30/00	4418 4091 5537 2205	\$8,563.04 \$8,563.04	\$0.00	\$8,563.04
	Omaha, NE 68103-0773 (UNSECURED TIMELY FILED, 610)					
7	MBNA America Bank P.O. Box 15168 MS 1421	Unsecured 11/07/00	5329000997167 419	\$13,367.47 \$13,367.47	\$0.00	\$13,367.47
_	Wilmington, DE 19885 (UNSECURED TIMELY FILED, 610)					
8	First Select 4460 Rosewood Dr.	Unsecured 12/04/00	4168-1000-0890- 9051	\$11,704.36 \$11,704.36	\$0.00	\$11,704.36
	Pleasanton, CA 94588 (UNSECURED TIMELY FILED, 610)					
9	Fairshare Plus 7730 West Sahara Ave., #105	Unsecured 05/02/00	CONTRACT 20-9705003	\$140.83 \$140.83	\$0.00	\$140.83
	Las Vegas, NV 89103 (UNSECURED TIMELY FILED, 610)		Member No. 465-13	-5061		
10	Fairshare Plus 7730 West Sahara Ave., #105	Secured 05/02/00	*	\$7,844.67 \$0.00	\$0.00	\$0.00
	Las Vegas, NV 89103 (SECURED, 100)		Disallowed by Order	dated 9-24-01		
100	Bid4Assets.com 1010 Wayne Ave. Suite 505	Admin Ch. 7 11/29/00	Order det 140 on o	\$320.00 \$320.00	\$320.00	\$0.00
	Silver Spring, MD 20910 (FEES-AUCTIONEER (CH 7), 200)		Order dated 12-28-0	0		
101	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 11/02/01		\$1,043.00 \$1,043.00	\$1,043.00	\$0.00
	LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL FEES (CH 7		Order dated 11-28-01	1		
	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 11/28/01		\$319.37 \$319.37	\$319.37	\$0.00
	LONGVIEW, TX 75606 TRUSTEE'S FIRM LEGAL EXPENSES		Order dated 11-28-01			

^(*) Denotes objection to Amount Filed

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Claims Register

Case: 00-20611

GAMMON, ELIZABETH ANN

Cla	aims	s Ba	r Da	ate:	

Claim	Claimant Name /	Claim Type/ Claim Rel./		Amount Filed/	Paid Clain	
Number	(Category, Priority)			Allowed	to Date Baland	
				Case Total:	\$1,682.37	\$53,427.99

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS MARSHALL DIVISION

IN RE: GAMMON,	ELIZABETH	ANN)	CASE NO.	00-20611
DEBTOR (S	3))	CHAPTER	7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	ب	2 22
2.	ADMINISTRATIVE EXPENSES \$ 1,113.81 TO BE PAID	\$	2,385.25
3.	SECURED CLAIMS TO BE PAID 0.00		
4.	PRIORITY CLAIMS TO BE PAID 0.00		
5.	UNSECURED CLAIMS TO BE PAID 1,271.44		
6.	OTHER DISTRIBUTIONS TO BE 0.00		
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$	2,385.25
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -
	(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)		

Date: 2 - /4 - 6 L

Claims Proposed Distribution

Case: 00-20611 GAMMON, ELIZABETH ANN

Case Balance:

\$2,385.25

Total Proposed Payment:

- 40	e Balance: \$2,385.25 			t: \$2,385.25	F	Remaining Balai	nce: \$0	\$0.00	
Claim		Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds	
2	Morris County, c/o Linebarger, Heard, et al Claim Memo: Disallow	Secured ved by Order dated 9-24	144.35	0.00⁴	0.00	0.00	0.00	2,385.2	
4	Fleet Mortgage Group, In: Claim Memo: Disallow	c. Secured	139 081 32	0.00*	0.00	0.00	0.00	2,385.2	
5	Morris County, c/o Linebarger, Heard, et al	Secured	410.06	0.00*	0.00	0.00	0.00	2,385.25	
10	Fairshare Plus	ed by Order dated 9-24- Secured ed by Order dated 9-24-	7,844.67	0.00*	0.00	0.00	0.00	2,385.25	
	JASON R. SEARCY EXPTRUSTEE (CH7)	Admin Ch. 7	96.90	96.90	0.00	96.90	96.90	2,288.35	
	JASON R. SEARCY FEES-TRUSTEE (CH7)	Admin Ch. 7	1,016.91	1,016.91	0.00	1,016.91	1,016.91	1,271.44	
100	Bid4Assets.com FEES-AUCTIONEER (CH Claim Memo: Order date	Admin Ch. 7 7) ed 12-28-00	320.00	320.00	320.00	0.00	0.00	1,271.44	
101	JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL Claim Memo: Order date	Admin Ch. 7 FEES (CH 7)	1,043.00	1,043.00	1,043.00	0.00	0.00	1,271.44	
102	JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL I Claim Memo: Order date	Admin Ch. 7 EXPENSES (CH 7)	319.37	319.37	319.37	0.00	0.00	1,271.44	
1	Greenwood Trust Company		11,604.05	11 604 05					
3	Fleet Credit Card Services	Unsecured	6,934.43	11,604.05 6,934.43	0.00	11,604.05	282.02	989.42	
6	First Bankcard Center	Unsecured	8,563.04	8,563.04	0.00	6,934.43	168.54	820.88	
7	MBNA America Bank	Unsecured		13,367.47	0.00	8,563.04	208.11	612.77	
8	First Select	Unsecured	44 704 00	11,704.36	0.00	13,367.47	324.89	287.88	
	Fairshare Plus Claim Memo: Member No	Unsecured 0. 465-13-5061	140.83	140.83	0.00	11,704.36 140.83	284.46 3.42	3.42 0.00	

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Claims Proposed Distribution

Case: 00-20611 GAMMON, ELIZABETH ANN

Case Balance:

\$2,385.25

Total Proposed Payment: \$2,385.25

Remaining Balance:

					maning Dalai	nce: \$0.	.00
Claim # Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Ca	se 00-20611 :	\$202,590.76	\$55,110.36	\$1,682.37	\$53,427.99	\$2,385.25	\$0.00

CASE SUMMARY

_	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,796.18			rayment	
, and the state of	\$2,790.18	\$2,796.18	\$1,682,37	\$1,113.81	100,0000000
Total Secured Claims :	\$147,480,40		. ,	4.,1.10.01	100.000000%
	Ψ1-7,1-00.40	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$52,314,18	A		75.55	0.000000%
•	402,514.16	\$52,314.18	\$0.00	\$1,271.44	2.430393%

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS MARSHALL DIVISION

IN RE:	DIVISION
GAMMON, ELIZABETH ANN) CASE NO. 00-20611)
DEBTOR(S))) CHAPTER 7)
TPHCTTO	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be
- The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		and on the
2.	ADMINISTRATIVE EXPENSES \$ 1,113.81	Ş	2,385.25
3.	SECURED CLAIMS TO BE PAID		
4.	PRIORITY CLAIMS TO BE PAID		
5.	UNSECURED CLAIMS TO BE DITE		
6.	OTHER DISTRIBUTIONS TO BE 0.00		
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$	2,385.25
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	•	- 0 -
	(SEE ATTACHED COM		-

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-14-61

Claims Proposed Distribution

Case: 00-20611 GAMMON, ELIZABETH ANN

Case Balance:

\$2,385.25

Total Proposed Payment:

laim#	Claimant Name		Amount	Amount		Remaining Balance: \$0.00			
2	Morris County, c/o	Type Secured	Filed 144.35	Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds	
4	Linebarger, Heard, et a Claim Memo: Disallo	wed by Order dated		0.00	0.00	0.00	0.00	2,385.25	
	Fleet Mortgage Group, I Claim Memo: Disallo Morris County, c/o	nc. Secured wed by Order dated s	139,081.32 9-24-01	0.00*	0.00	0.00	0.00	2,385.25	
	Linebarger, Heard, et al Claim Memo: Disallov	Secured wed by Order dated o	410.06	0.00 °	0.00	0.00	0.00	2,385.25	
	Claim Memo: Disallov	Secured ved by Order dated 9-	7044.5-	0.00*	0.00	0.00	0.00	2.205.00	
E	JASON R. SEARCY EXPTRUSTEE (CH7) ASON R. SEARCY	Admin Ch. 7	96.90	96.90	0.00	96.90	96.90	2,385.25 2,288.35	
F	EES-TRUSTEE (CH7)	Admin Ch. 7	1,016.91	1,016.91	0.00	1,016.91	1,016.91	1,271.44	
FE	EES-AUCTIONEER (CH laim Memo: Order dat	Admin Ch. 7 7) ed 12-28-00	320.00	320.00	320.00	0.00	0.00	1,271.44	
וע JA TR	SON R. SEARCY, P.C. RUSTEE'S FIRM LEGAL aim Memo: Order date	Admin Ch. 7	1,043.00	1,043.00	1,043.00	0.00	0.00	1,271.44	
z jas Tri	SON R. SEARCY, P.C. USTEE'S FIRM LEGAL E lim Memo: Order date	Admin Ch. 7	319.37	319.37	319.37	0.00	0.00	1,271.44	
Gred Flee First MBN First Fairsl	enwood Trust Company of Credit Card Services Bankcard Center IA America Bank Select	Unsecured Unsecured Unsecured Unsecured Unsecured Unsecured	11,604.05 6,934.43 8,563.04 13,367.47 11,704.36 140.83	11,604.05 6,934.43 8,563.04 13,367.47 11,704.36 140.83	0.00 0.00 0.00 0.00 0.00	11,604.05 6,934.43 8,563.04 13,367.47 11,704.36 140.83	282.02 168.54 208.11 324.89 284.46 3.42	989.42 820.88 612.77 287.88 3.42 0.00	